

**GOVERNMENT OF ANDHRA PRADESH
ABSTRCT**

Municipal Administration & Urban Development Department – Vote on Account budget 2014-15 - Greater Hyderabad Municipal Corporation, Hyderabad - Release an amount of Rs.4,33,34,000/- (Rupees Four Crores Thirty Three Lakhs Thirty four thousand Only) towards Plan expenditures for the month of April & May 2014 - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 538

Dated: 01.05.2014.

Read the following : -

1. G.O.Ms.No.74, Finance (BG.I) Department Dated 01.04.2014.
2. From Commissioner, GHMC Lr.No.3/CFA/AC(F)/GHMC/2014dt: 25.04.2014

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ORDER:

In pursuance of the Orders issued by the Finance (BG.I) Department vide reference 1st read above, the Government hereby accord Administrative Sanction to the Commissioner, GHMC for an amount of Rs.4,33,34,000/- (Rupees Four Crores Thirty Three Lakhs Thirty four thousand Only) towards Plan Schemes from the Vote on Account budget 2014-15, towards the expenditure for the months of April & May 2014 under the following Schemes.

Plan Schemes

(Rs. In Thousands.)

Plan Schemes							(Rs. in Thousands)			
Sl. No.	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2014-15	Addl Amounts Sanctioned	Amounts re-appropriated	Total Provision 2014-15	Amount already authorised	Amount now authorised	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Pedestration Project (GHMC)	2217-80-800-11-14-310-312	V	93,00	-	-	93,00	-	15.50	77,50
2		2217-80-789-11-14-310-312	V	7,00	-	-	7,00	-	1.17	5,83
3	Multi Model Suburban Rail Transport System	2217-80-191-11-53-310-312	V	23,25,00	-	-	23,25,00	-	387.50	19,37,50
4		2217-80-789-11-53-310-312	V	1,75,00	-	-	1,75,00	-	29.17	1,45,83
	Total Plan Grant			26.00.00	-	-	26.00.00	-	433.34	21.66.66

2. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 1 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of C&SO, GHMC, Hyderabad

3. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize adjust the amount sanctioned in para 1 above to the P.D. Account No. 66 of C&SAO, Greater Hyderabad Municipal Corporation, Hyderabad.

4. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No. 66 of C&SO, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.
The Assistant Secretary to Government., MA & UD (OP) Dept.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasury Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(Exp. MA & UD & EFS&T) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER